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Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

Open to Public Inspection

OMB No 1545-0047

► The organization may have to use a copy of this return to satisfy state reporting requirements. Internal Revenue Service For the 2011 calendar year, or tax year beginning and ending C Name of organization D Employer identification number Address change Global Down Syndrome Foundation Name change 26-4431001 Doing Business As Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Termin 3300 E. First Ave 303-861-7000 Amended return City or town, state or country, and ZIP + 4 G Gross receipts \$ 2,242,175. Applica-Denver, CO 80206 H(a) Is this a group return pending F Name and address of principal officer Michelle Sie Whitten Yes 🗓 No for affiliates? same as C above H(b) Are all affiliates included? Tax-exempt status: X 501(c)(3) 501(c) (4947(a)(1) or) ◀ (insert no.) If "No," attach a list. (see instructions) J Website: ► N/A H(c) Group exemption number ▶ K Form of organization: X Corporation L Year of formation: 2009 M State of legal domicile; CO Association Other > Part I Summary Briefly describe the organization's mission or most significant activities See Part III, Line 1 Activities & Governance Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 4 6 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 12 419 Total number of volunteers (estimate if necessary) 6 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 34 0. **Prior Year Current Year** 1,492,855 1,671,609. Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) 0 0. 2,621 15,000. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 409 0. 1,495,885 1,686,609. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 510 000 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 506,814. Benefits paid to or for members (Part IX, column (A), the 4 Salaries, other compensation, employee benefits (Part X) column (A), thes 5-10) 0 0. 14 316,311 469,341. 16a Professional fundraising fees (Part IX, column (A), line 11e) 0 68,000. b Total fundraising expenses (Part IX, common (D), line 25) 528,035. 17 Other expenses (Part IX, column (A), ines 11aN 10 141-24e) 464,072 713,942. 1,290,383 18 Total expenses. Add lines 13-17 (must legual Part IX, column (A) ,758,097. Revenue less expenses. Subtract line 18 from line 12 205,502. -71,488. Beginning of Current Year End of Year Total assets (Part X, line 16) 1,216,657 1,216,442. 21 Total liabilities (Part X, line 26) 65,381 137,507. 1,151,276 Net assets or fund balances. Subtract line 21 from line 20 1,078,935, | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete (Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Michelle Sie Whitten Executive Director Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature Paid Laurie Anderson 10.19.12 P01416697 self-employed Kundinger, Preparer Firm's name Corder, & Engle, P.C. Firm's EIN Firm's address 475 Lincoln Street Suite 200 Use Only

> X Yes Form **990** (2011)

Phone no. 303-534-5953

Denver, CO 80203

	rt III Statement of Program Service Accomplishments	-4431001 Page 2
<u> </u>		X
-	Check if Schedule O contains a response to any question in this Part III Briefly describe the organization's mission:	
•	To eradicate the medical and cognitive ill effects associated with	
	Down syndrome by supporting basic research clinical research and	
	clinical care, and otherwise to improve significantly the lives of	
	people with Down syndrome.	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	LYes LNo
•	•	Yes X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	∟ Yes ட No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as mea	
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of gran	ts and allocations to
4-	others, the total expenses, and revenue, if any, for each program service reported. (Code) (Expenses \$ 545,853. including grants of \$ 501,300.) (Revenue \$	0.)
4a	(Code) (Expenses \$)
	see schedule 0.	
		
		
		
		
4b	(Code) (Expenses \$ 269,612. including grants of \$ 2,485.) (Revenue \$	0.)
ŦIJ	(Code) (Expenses \$269,612. including grants of \$2,485.) (Revenue \$	
		
		· -
	· · · · · · · · · · · · · · · · · · ·	
		
4c	(Code) (Expenses \$ 19,075. including grants of \$ 3,029.) (Revenue \$	0.)
	Other Program: Prior to its formal establishment in 2009 the Global	
	Down Syndrome Foundation launched several programs through the Down	
	Syndrome Educational Fund. Today the series is incorporated into a	
	larger base of programs that make up a key component of the	
	Foundation's work. The goal of the Foundation's programs is to provide	
	the highest quality activities and education to people with Down	
	syndrome and their families. It is also to learn from programs launched	
	by other organizations, and, in turn, encourage and help others to	
	launch similar programs. Finally, it is to make sure that people with	
	Down syndrome have the opportunity to have fun, gain confidence, excel	
	and reach their potential,	
4d	Other program services (Describe in Schedule O.)	
74	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses 834,540.	
		

Global Down Syndrome Foundation Form 990 (2011) 26-4431001 Page 3 Part IV | Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A x Is the organization required to complete Schedule B, Schedule of Contributors? Х 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II Х 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III х 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Х 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Х 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D. Part III 8 Х Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV X 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent 10 endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V x 10 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI Х 11a b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII х 11b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Х 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X x 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X х 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII Х 12a **b** Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D. Parts XI, XII, and XIII is optional 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E X 13 14a Did the organization maintain an office, employees, or agents outside of the United States? X 14a **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV X 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 15 х Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 16 Х Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 18 Х

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Form **990** (2011)

19

20a

Х

X

19

complete Schedule G, Part III

Part IV	Checklist o	of Required Schedules (continued)	_
_		· 	

		1	Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			l
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	ŀ		
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J			x
242	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23	-	<u> </u>
240	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	ļ		1
	Schedule K. If "No", go to line 25	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
đ	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
07	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
33	If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	х	l
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		х
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
26	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	20	x	
	140.000 meta die required to complete ocitedule O	Form	990 (2	20111
		OIIII	J J J (2	_0 ()

_	990 (2011) Global Down Syndrome Foundation		26-4431001		Р	age 5
Pai	t V Statements Regarding Other IRS Filings and Tax Compliance					
	` Check if Schedule O contains a response to any question in this Part V					
•					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	15			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eportal	ble gaming			
	(gambling) winnings to prize winners?	-1	gg	1c		ŀ
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					 -
	filed for the calendar year ending with or within the year covered by this return	2a	12			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			2b	x	l
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instruction			20		
32	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3)		3a	ŀ	l x
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		 -
	At any time during the calendar year, did the organization have an interest in, or a signature or other	authar	atu ouer e	30		
40			-	4-		x
L.	financial account in a foreign country (such as a bank account, securities account, or other financial If "Yes," enter the name of the foreign country:	accour	11)?	4a		_
D			 			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Accour	nts.	_	ŀ	١
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
þ	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction.	action?		5b		х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to	ne orga	nızatıon solicit			
_	any contributions that were not tax deductible?			6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	tions oi	r gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices p	rovided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as requ	ured			
	to file Form 8282?			7c		Х
	If "Yes," indicate the number of Forms 8282 filed during the year	7d	<u></u> .			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	contrac	t?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont	ract?		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file F	om 88	99 as required?	7g	N/A	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz	ation fil	e a Form 1098-C?	7h	N/A	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. D	ıd the sı	ipporting N/A			
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any time	e during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?		N/A	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		N/A	9b		
10	Section 501(c)(7) organizations. Enter					
а	Initiation fees and capital contributions included on Part VIII, line 12 N/A	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter					
а	Gross income from members or shareholders N/A	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form			12a		i
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A	12b		12.0		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	[IZD]				
	Is the organization licensed to issue qualified health plans in more than one state?		N/A	120		
a	Note. See the instructions for additional information the organization must report on Schedule O.		27.4	13a		
h						
D	Enter the amount of reserves the organization is required to maintain by the states in which the	426				
_	organization is licensed to issue qualified health plans Enter the amount of reserves on hand	13b				
		13c		44		х
	Did the organization receive any payments for indoor tanning services during the tax year? If "Vee " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedul."	۰.		14a		_
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	90		14b	1	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions.

•	Check if Schedule O contains a response to any question in this Part VI		_	\mathbf{x}
<u>Sec</u>	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	3		
	If there are material differences in voting rights among members of the governing body, or if the governing	1		
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b	5		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2	x	ľ
3	Did the organization delegate control over management duties customanly performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		х
6	Did the organization have members or stockholders?	6		х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	х	Ì
	Each committee with authority to act on behalf of the governing body?	8b	х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	x	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	х	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	ın Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13	х	
14	Did the organization have a written document retention and destruction policy?	14	х	
15	Did the process for determining compensation of the following persons include a review and approval by independent	!		_
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		х
ь	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed None			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) and 990-T (Section 501(c)(3)s only) are	avaılab	le	
	for public inspection Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, an	d finar	icial	
	statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person of	tion: 🕨		
	Susan Rincon - 303-861-7000			
	3300 E. First Ave, No. 390, Denver, CO 80206			

Form 990 (2011) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response to any question in this Part VII

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Section A.

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0 in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organize		orga	anıza			npe	nsat		director, or trustee	<u></u>	
(A)	(B)	(C) Position (do not check more than one		(D)	(E)	(F)					
Name and Title	Average	(do	not c	heck	more	than	one	Reportable	Reportable	Estimated	
	hours per week	offi	, unle cer ar	ss pe nd a d	rson	ıs bot or/trus	h an stee)	compensation from	compensation from related	amount of other	
	(describe	įį						the	organizations	compensation	
	hours for	trustee or director				eg G		organization	(W-2/1099-MISC)	from the	
	related	ste o	ustee		١	ensat		(W-2/1099-MISC)		organization	
	organizations	altr	onalt		ologe	E COM				and related	
	in Schedule O)	Individual	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations	
(1) John J. Sie	-,	┢	╘	-	×	Ξ 65	٣				
Director	1,50	x		ľ				٥.	4,458.	22,423.	
(2) Anna M. Sie		Ì									
Director	1.50	x	1	}				٥.	٥.	0.	
(3) Michelle Sie Whitten											
Director and President	34.00	х		x				97,574.	27,643.	17,543.	
(4) Mary Beth Wallingford	_										
Treasurer	3.00	х		х				0.	0.	0.	
(5) Neil M. Goff	. —										
Secretary	2.00	х		х		<u> </u>		0,	0.	0.	
(6) John C. McGinley											
Director	1,00	Х						0.	0.	0.	
(7) Jay Mills			ŀ								
Director	1,00	Х	Ļ					0.	0.	0.	
(8) Ricki Rest			1	1							
Director	1.00	х			_	<u> </u>		0.	0.	0.	
	ĺ						ĺ				
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Par	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
	(A) Name and title	(B) Average hours per week	Average hours per week (do no box, u officer				than	one h an	(D) Reportable compensation from	(E) Reportable compensation from related	on	an	(F) stimate nount other	_
		(describe hours for related organizations in Schedule O)	tee or	east 1887		organızatıon (W-2/1099-MI		compensate from the organization organization organization organization compensation compensation organization compensation compensatio		e ion ed				
											_			
														-
											_			
												_		
							_				_			
							_							_
С	Sub-total Total from continuation sheets to Part VI	II, Section A					>		97,574. 0. 97,574.		0. 101.			966. 0. 966.
u 	Total (add lines 1b and 1c) Total number of individuals (including but no compensation from the organization	ot limited to th	nose	liste	ed al	bove	e) wl	no re		·				0
3	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s			e, ke	ey er	nplc	yee	, or l	highest compensated e	mployee on	ſ	3	Yes	No x
4	For any individual listed on line 1a, is the su and related organizations greater than \$150	um of reportab 0,000? <i>If</i> "Yes,	le co " <i>co</i>	mple	ete S	Sche	edule	e J f	for such individual	_		4		х
Sec	Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com tion B. Independent Contractors	•				•		elat	ed organization or indivi	idual for services	·	5		<u>x</u>
1	Complete this table for your five highest co the organization. Report compensation for										npensa	tion 1	rom	-
D1 04	(A) Name and business inum Rye Entertainment 40 W. 23								(B) Description of s	ervices	Co	(C ompe) nsatio	n
Plat	inum kve Encercainment 40 W. 231.	ra.						- 1			1			

(A) Name and business address	(B) Description of services	(C) Compensation
Platinum Rye Entertainment, 40 W. 23rd		
Street, 2nd floor, New York, NY 10010	Entertainment for gala	125,000
		

	I L VII	Statement of Revenue	-					
	,				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts its	1 a	Federated campaigns	1a					
ira our	ь	Membership dues	1b					
ŬĔ.	С	<u> </u>	1c	669,513.				
it it	d		1d	628,275.				
o;≝			<u> </u>					
Sign	e	All other contributions, gifts, grants, a	· -					
널함	f			272 011				
물탕		similar amounts not included above	1f	373,821.				
Contributions, Gifts, Grants and Other Similar Amounts	g		1f \$	41,678.	4 654 600			
O B	h	Total. Add lines 1a-1f			1,671,609.			
				Business Code				
<u>ဗ</u>	2 a			_				
e e	b			-				
n S	С			_				
že.	d							
Program Service Revenue	е							
₾	f	All other program service revenue	e j					
	g	Total. Add lines 2a-2f						
	3	Investment income (including div	idends, intere	st, and				
		other similar amounts)		>	15,000.			15,000.
	4	Income from investment of tax-ex	cempt bond p	roceeds >				
	5	Royalties						
			(ı) Real	(II) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
	С	Rental income or (loss)						
1	d	Net rental income or (loss)		•				
	7 a	Gross amount from sales of () Securities	(ií) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
	С	Gain or (loss)						
	d	Net gain or (loss)		•	İ			
ø	8 a	Gross income from fundraising e	vents (not					
anne		including \$ 769,51	.3. of	i				
Other Reve		contributions reported on line 1c). See					
느		Part IV, line 18	a	555,566.				
Ĕ	b	Less direct expenses	ь	555,566.				
۱	c	Net income or (loss) from fundrais	sing events	•	0.			
	9 a	Gross income from gaming activi	ties. See					
		Part IV, line 19	a					
	b	Less: direct expenses	b					
	С	Net income or (loss) from gaming	activities					
	10 a	Gross sales of inventory, less reti	urns					
		and allowances	a					
	b	Less: cost of goods sold	ьį					
ļ	С	Net income or (loss) from sales of	f inventory	>				_
		Miscellaneous Revenue		Business Code				
İ	11 a							
	b							
	C							
	d	All other revenue		-				
	e	Total. Add lines 11a-11d		P	1 505 505			
13200	12	Total revenue. See instructions.			1,686,609.	0.	0.	15,000.

Form 990 (2011) Global Down Syndrome Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	Check if Schedule O contains a response	se to any question in thi	s Part IX		
	not include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21	506,814.	506,814.		
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
	Benefits paid to or for members				
5	Compensation of current officers, directors,	440 534	25 424		
	trustees, and key employees	110,731.	35,434.	36,541.	38,756,
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	275 012	101 256	00.658	74 000
	Other salaries and wages	275,013.	121,356.	82,657.	71,000.
8	Pension plan accruals and contributions (include				
_	section 401(k) and section 403(b) employer contributions)	46,355.	28,355.	7 216	10.704
	Other employee benefits	37,242.	15,164.	11,627.	10,784. 10,451.
10	Payroll taxes	31,242.		11,027.	10,431.
11	Fees for services (non-employees)				
	Management	8,997.		8,997.	
	Legal	0,337.		0,337.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17	68,000.			68,000.
f	Investment management fees				
-	Other	142,806.	17,055.	108,511.	17,240.
_	Advertising and promotion	59,512.	, ,	10,140.	49,372.
13	Office expenses	91,273.	6,550.	45,454.	39,269.
14	Information technology		· · · · · · · · · · · · · · · · · · ·		,
15	Royalties				<u> </u>
16	Occupancy				
17	Travel	118,222.	20,936.	18,326.	78,960.
18	Payments of travel or entertainment expenses			-	-
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	16,400.	16,150.	250.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	3,223.		3,023.	200
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	Event Expense	110,747.	41,417.	2,224.	67,106.
b	Media/PR	75,904.	1,257.	35,513.	39,134.
С	Meals/Entertainment	29,004.	3,586.	5,484.	19,934.
d	Printing	14,868.	14,868.		
e	All other expenses	42,986.	5,598.	19,559.	17,829.
<u>25</u>	Total functional expenses. Add lines 1 through 24e	1,758,097.	834,540.	395,522.	528,035,
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				Form 990 (2011)

26-4431001

	•			(A) Beginning of year		(B) End of year
<u> </u>	1	Cash · non-interest-bearing		876,584.	1	907,237.
	2	Savings and temporary cash investments	Ī		2	
	3	Pledges and grants receivable, net	Ī	302,286.	3	190,700
	4	Accounts receivable, net	Ī		4	36,364
	5	Receivables from current and former officers, directors, trustees, key				·
	ļ	employees, and highest compensated employees. Complete Part II				
		of Schedule L	ľ		5	
	6	Receivables from other disqualified persons (as defined under section	n [
]	4958(f)(1)), persons described in section 4958(c)(3)(B), and contribut				
		employers and sponsoring organizations of section 501(c)(9) volunta	ry			
	1	employees' beneficiary organizations (see instructions)			6	
Assets	7	Notes and loans receivable, net			7	
\ss	8	Inventories for sale or use	<u> </u>	_	8	
	9	Prepaid expenses and deferred charges	1		9	3,432
	10a	Land, buildings, and equipment cost or other	Ī			
		basis Complete Part VI of Schedule D 10a	68,183.			
	Ь	Less. accumulated depreciation 10b	2,427.	29,416.	10c	65,756
	11	Investments - publicly traded securities		8,371.	11	12,953.
	12	Investments - other securities. See Part IV, line 11	ľ		12	
	13	Investments - program-related. See Part IV, line 11	<u> </u>		13	
	14	Intangible assets	F		14	
	15	Other assets. See Part IV, line 11	<u> </u>		15	·
	16	Total assets. Add lines 1 through 15 (must equal line 34)		1,216,657.	16	1,216,442,
	17	Accounts payable and accrued expenses		65,381.	17	137,507.
	18	Grants payable		·	18	· -
	19	Deferred revenue	<u> </u>		19	
	20	Tax-exempt bond liabilities	Ī		20	
ý	21	Escrow or custodial account liability. Complete Part IV of Schedule D	, [21	
Liabilities	22	Payables to current and former officers, directors, trustees, key emp				
api		highest compensated employees, and disqualified persons. Complete	· .			
		of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties	ľ		23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related thir	₃			
		parties, and other liabilities not included on lines 17-24). Complete Pa			ŀ	
		Schedule D			25	
	26	Total liabilities. Add lines 17 through 25	[65,381.	26	137,507.
		Organizations that follow SFAS 117, check here	omplete			
S		lines 27 through 29, and lines 33 and 34.				
ğ	27	Unrestricted net assets		1,144,698.	27	1,046,040.
lala	28	Temporarily restricted net assets		6,578.	28	32,895,
<u> </u>	29	Permanently restricted net assets	[-	29	
Ē		Organizations that do not follow SFAS 117, check here	and			· · · · · · · · · · · · · · · · · · ·
<u></u>		complete lines 30 through 34.				
ets	30	Capital stock or trust principal, or current funds			30	
SS	31	Paid-in or capital surplus, or land, building, or equipment fund	Ī		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	. [32	
ž	33	Total net assets or fund balances	Ī	1,151,276.	33	1,078,935.
	34	Total liabilities and net assets/fund balances	ľ	1,216,657.	34	1,216,442.

Forn	1990 (2011) Global Down Syndrome Foundation	26-4431001		Pa	ge 12	
Pa	rt XI Reconciliation of Net Assets					
	` Check if Schedule O contains a response to any question in this Part XI	_			x	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1	,686	,609.	
2	Total expenses (must equal Part IX, column (A), line 25)	2	1	,758	,097.	
3	Revenue less expenses. Subtract line 2 from line 1	3		-71	,488.	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1	,151	,276.	
5	Other changes in net assets or fund balances (explain in Schedule O)	5			-853.	
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	1	,078	,935.	
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII				X	
		-		Yes	No	
1	Accounting method used to prepare the Form 990: Lash Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.				
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?					
b	Were the organization's financial statements audited by an independent accountant?		2b	х		
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audıt,				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	х		
	If the organization changed either its oversight process or selection process during the tax year, explain in Scho	edule O.				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis				İ	
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Audit				
	Act and OMB Circular A-133?		3a		х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	red audit				
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	=,	3b			
			Form	990 (2011)	

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Open to Public Inspection

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

4947(a)(1) nonexempt charitable trust.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

Global Down Syndrome Foundation 26-4431001 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a Type I **b** Type II c Type III - Functionally integrated d Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? g A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s) h (iii) Type of (vi) Is the organization in col. (iv) Is the organization (v) Did you notify the (i) Name of supported (ii) EIN (vii) Amount of organization n col. (i) listed in your organization in col. (i) organized in the U.S.? organization support (described on lines 1-9 governing document? (i) of your support? above or IRC section (see instructions)) Yes No Yes No Yes No

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

Schedule A (Form 990 or 990-EZ) 2011 Global Down Syndrome Foundation 26-4431001

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	ction A. Public Support									
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total			
1	Gifts, grants, contributions, and									
	membership fees received (Do not		}							
	ınclude any "unusual grants.")			1,347,841.	1,492,855.	1,671,609.	4,512,305.			
2	Tax revenues levied for the organ-		i]						
	ization's benefit and either paid to		}	1						
	or expended on its behalf									
3	The value of services or facilities		ŀ							
	furnished by a governmental unit to									
	the organization without charge		<u> </u>							
	Total. Add lines 1 through 3		 	1,347,841.	1,492,855.	1,671,609.	4,512,305.			
5	The portion of total contributions									
	by each person (other than a									
	governmental unit or publicly									
	supported organization) included	[1							
	on line 1 that exceeds 2% of the									
	amount shown on line 11,									
	column (f)						1,438,821.			
	Public support. Subtract line 5 from line 4						3,073,484.			
	ction B. Total Support			1						
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total			
-	Amounts from line 4		 	1,347,841.	1,492,855.	1,671,609.	4,512,305.			
8	Gross income from interest,									
	dividends, payments received on									
	securities loans, rents, royalties	ł		1 050	2 020	15.000	10 000			
	and income from similar sources		 	1,850.	3,030.	15,000.	19,880.			
9	Net income from unrelated business		1							
	activities, whether or not the					:				
	business is regularly carried on		 	-	_					
10	Other income. Do not include gain									
	or loss from the sale of capital									
	assets (Explain in Part IV.)						4 532 105			
11			1	1		40	4,532,185.			
12	Gross receipts from related activities,	•	•			12				
13	First five years. If the Form 990 is for		's tirst, second, thi	rd, fourth, or fifth tax	c year as a sectio	n 501(c)(3)	x			
Sec	organization, check this box and storection C. Computation of Publ		ercentage	***						
14	Public support percentage for 2011 (line 6, column (f) a	divided by line 11,	column (f))	···	14	%			
	Public support percentage from 2010					15	%			
16a	33 1/3% support test - 2011. If the	organization did n	ot check the box o	on line 13, and line 1	4 is 33 1/3% or n	nore, check this box				
	stop here. The organization qualifies	as a publicly sup	ported organization	n			ightharpoons			
b	33 1/3% support test - 2010. If the	organization did n	ot check a box on	line 13 or 16a, and I	ine 15 is 33 1/3%	or more, check the	s box			
	and stop here. The organization qual						ightharpoons			
17a	10% -facts-and-circumstances tes		• • •		13, 16a, or 16b, a	and line 14 is 10% o	or more,			
	and if the organization meets the "fac									
	meets the "facts-and-circumstances"					5				
b	10% -facts-and-circumstances tes				-	17a, and line 15 is 1	0% or			
	more, and if the organization meets the		-			· ·				
	organization meets the "facts-and-circ						▶□			
18	5 : 1 1 1-11 17:11		-	•						
						dule A (Form 990				

Schedule A (Form 990 or 990-EZ) 2011 Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or bus- iness under section 513						
4 Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons h Amounts included on lines 2 and 3 received	<u> </u>					
from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6) Section B. Total Support		<u></u>			<u></u>	
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties						
and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
Total support (Add lines 9, 10c, 11, and 12)First five years. If the Form 990 is for	r the organization'	s first, second, thi	l rd, fourth, or fifth t	ax year as a secti		zation,
check this box and stop here						▶□
Section C. Computation of Publ	ic Support Pe	ercentage				
15 Public support percentage for 2011 (line 8, column (f) c	livided by line 13,	column (f))		15	%
16 Public support percentage from 2010					16	%
Section D. Computation of Inve	stment Incom	e Percentage				
17 Investment income percentage for 20)11 (line 10c, colu	mn (f) divided by li	ne 13, column (f))		17	%
18 Investment income percentage from					18	%
19a 33 1/3% support tests - 2011. If the	•					17 is not
more than 33 1/3%, check this box a b 33 1/3% support tests - 2010. If the	•		•			▶ ∟∟l
line 18 is not more than 33 1/3%, che						
20 Private foundation. If the organization		•	•		-	

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

If the organization answered "Yes" to Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Complete Part II-B Do not complete Part II-A.

If the organization answered "Yes" to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35c (Proxy Tax), then

•	Section 501(c)(4), (5), or (6) organiza	ations Complete Part III.	,,		
Nan	ne of organization			Emp	loyer identification number
		n Syndrome Foundation			26-4431001
Pa	art I-A Complete if the or	ganization is exempt unde	r section 501(c)	or is a section 527 c	organization.
2	Provide a description of the organic Political expenditures Volunteer hours	zation's direct and indirect politica	l campaign activities i	n Part IV. ▶ \$	S
Pa	art I-B Complete if the or	ganization is exempt unde	r section 501(c)((3).	77
	Enter the amount of any excise tax			▶ \$	
2		• •			
3	If the organization incurred a section			·	Yes No
	a Was a correction made?	,	•		Yes No
b	o If "Yes," describe in Part IV.				
_	art I-C Complete if the or	ganization is exempt unde	r section 501(c),	except section 501	(c)(3).
1	Enter the amount directly expende	d by the filing organization for sect	tion 527 exempt funct	tion activities	
	Enter the amount of the filing organ	• • •	•		
	exempt function activities		•	▶ 9	;
3	Total exempt function expenditures	s Add lines 1 and 2. Enter here an	d on Form 1120-POL,	·	
	line 17b		,		S
4	Did the filing organization file Form	1120-POL for this year?		·	Yes No
	Enter the names, addresses and en	-) of all section 527 po	litical organizations to which	ch the filing organization
	made payments. For each organiza				
	contributions received that were pi	romptly and directly delivered to a	separate political orga	anization, such as a separa	ate segregated fund or a
	political action committee (PAC) If				
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2011

Schedule C (Form 990 or 990-EZ) 2011 Glo	bal Down Synd	rome Foundation		26-443	1001 Page 2
Part II-A Complete if the organ		mpt under section	on 501(c)(3) and file	ed Form 5768	
(election under section					
A Check ► L If the filing organization	-		n Part IV each affiliated	group member's nam	e, address, EIN,
expenses, and share of					
B Check Lifthe filing organization	checked box A a	nd "limited control" pr	ovisions apply		
Limits o	n Lobbying Expe	nditures		(a) Filing organization's	(b) Affiliated group totals
(The term "expenditu	res" means amou	unts paid or incurred)	totals	totals
1a Total lobbying expenditures to influence	ce public opinion (grass roots lobbying)			-
b Total lobbying expenditures to influence	ce a legislative bo	dy (direct lobbying)			
c Total lobbying expenditures (add lines	1a and 1b)	-			
d Other exempt purpose expenditures				1,230,062.	
e Total exempt purpose expenditures (a	dd lines 1c and 1c	d)		1,230,062.	
f Lobbying nontaxable amount. Enter th	e amount from the	e following table in bo	th columns.	198,006.	
If the amount on line 1e, column (a) or (b)	is: The lob	bying nontaxable am	ount is:		
Not over \$500,000	20% of	the amount on line 1e			
Over \$500,000 but not over \$1,000,00	0 \$100,00	00 plus 15% of the exc			
Over \$1,000,000 but not over \$1,500,0	000 \$175,00	00 plus 10% of the exc			
Over \$1,500,000 but not over \$17,000	,000 \$225,00	00 plus 5% of the exce	ess over \$1,500,000.		
Over \$17,000,000	\$1,000,	000.		-	
g Grassroots nontaxable amount (enter:	25% of line 1f)			49,502.	_
h Subtract line 1g from line 1a. If zero or	less, enter -0-			0.	
i Subtract line 1f from line 1c. If zero or	less, enter -0-		Į	0.	
j If there is an amount other than zero o	n either line 1h or	line 11, did the organiz	ation file Form 4720	_	
reporting section 4911 tax for this year					Yes No
		eraging Period Under			
· · · · · · · · · · · · · · · · · · ·		• • •	n do not have to comp		
Colum			es 2a through 2f on pa	ge 4.)	
	Lobbying Expe	nditures During 4-Ye	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2a Lobbying nontaxable amount			204,038.	198,006.	402,044.
b Lobbying ceiling amount					
(150% of line 2a, column(e))					603,066.
•					
c Total lobbying expenditures					
d Orange and market all a second			E1 010	40 500	100 510
d Grassroots nontaxable amount			51,010.	49,502.	100,512.
e Grassroots ceiling amount (150% of line 2d, column (e))					150 760
(13070 of line 2d, column (e))			 		150,768.
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990 EZ) 2011 Global Down Syndrome Foundation 26-4431001 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity. 1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of. a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mallings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b if "Yes," enter the amount of any tax incurred by organization managers under section 4912 d if the filing organization incurred a section 4912 ax, did if file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). Yes No Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization make only in-house lobbying expenditures from the prior year? Part III-B Complete if the organization is exempt under section 501(c)(3), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."
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2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political
average for which the postion 507/6 toy was poid
expenses for which the section 527(f) tax was paid).
a Current year Companyor from leat year
b Carryover from last year c Total 2b 2c
2004 /4/40 11 1 1 2004 /4/40 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political
expenditure next year?
5 Taxable amount of lobbying and political expenditures (see instructions) 5
Part IV Supplemental Information
Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A; and Part II-B, line 1. Also, complete
this part for any additional information.

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

Global Down Syndrome Foundation

Employer identification number 26-4431001

Pa	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds or	Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised fu	inds
_	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor a	•	
•	for charitable purposes and not for the benefit of the donor		-
	impermissible private benefit?	or donor advisor, or for any other purpose confe	Yes No
Pa		ganization answered "Yes" to Form 990 Part IV	
1	Purpose(s) of conservation easements held by the organizat		, me i
•	Preservation of land for public use (e.g., recreation or		ally important land area
	Protection of natural habitat	Preservation of a certified I	
	Preservation of open space	Treservation of a certified i	nistoric structure
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of a	concentration accomment on the last
-	day of the tax year.	med conservation contribution in the form of a c	conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
ь	Total acreage restricted by conservation easements		2b
	Number of conservation easements on a certified historic sti	ructure included in (a)	2c
	Number of conservation easements included in (c) acquired	` '	
•	listed in the National Register	arter 0/17700, and not on a historic structure	2d
3	Number of conservation easements modified, transferred, re	aleased extinguished or terminated by the orga	
•	year	measured, or terminated by the orga	anization during the tax
4	Number of states where property subject to conservation ea	sement is located	
5	Does the organization have a written policy regarding the pe		
•	violations, and enforcement of the conservation easements	. , ,	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and	_	
8	Does each conservation easement reported on line 2(d) about		
_	and section 170(h)(4)(B)(ii)?	To eathery the requirements of section (170(1))(4))	Yes No
9	In Part XIV, describe how the organization reports conservat	ion easements in its revenue and expense state	
-	include, if applicable, the text of the footnote to the organiza		
	conservation easements.	and the final old old of the dood boo the o	againzation 3 accounting for
Pa	rt III Organizations Maintaining Collections of	of Art. Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" to Form	•	
1a	If the organization elected, as permitted under SFAS 116 (A)	SC 958), not to report in its revenue statement a	and halance sheet works of art
	historical treasures, or other similar assets held for public ex	•	
	the text of the footnote to its financial statements that descri		r pablic scritice, provide, in r are xiv,
b	If the organization elected, as permitted under SFAS 116 (AS		halance sheet works of art, historical
_	treasures, or other similar assets held for public exhibition, e		
	relating to these items:	addution, or recourse in tartiferance of public s	civice, provide the following amounts
	(i) Revenues included in Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		► \$ ► \$
2	If the organization received or held works of art, historical tre	easures or other similar assets for financial com	provide
_	the following amounts required to be reported under SFAS 1	·	i, provide
а		. To y loo oody relating to these items.	▶ \$
	Assets included in Form 990, Part X		\$
-			- v

	22.02 (1.01	Syndrome Found						<u>26-4431</u>		Page 2
Par	t III Organizations Maintaining C	ollections of A	rt, His	torical Tr	easures, o	or Othe	<u>r Simil</u>	<u>ar Asse</u>	ts (contin	nued)
3	Using the organization's acquisition, accession	on, and other record	ls, checi	k any of the	following that	t are a sig	gnificant	use of its	collection	items
	(check all that apply):									
'nа	Public exhibition	d		Loan or exc	hange progra	ıms				
b	Scholarly research	е		Other _		_				
С	Preservation for future generations								_	
4	Provide a description of the organization's co	llections and explai	n how th	ney further t	he organizatio	on's exen	npt purpo	ose in Par	t XIV.	
5	During the year, did the organization solicit or	receive donations	of art, h	storical trea	sures, or othe	er sımılar	assets			
	to be sold to raise funds rather than to be maintained as part of the organization's collection?									
Pai	t IV Escrow and Custodial Arrang	gements. Comple	ete if the	organizatio	n answered "	'Yes" to F	orm 990	, Part IV,	line 9, or	
	reported an amount on Form 990, Par									
	Is the organization an agent, trustee, custodi	an or other intermed	lary for	contribution	ns or other as	sets not i	ncluded			
	on Form 990, Part X?		-						Yes	☐ No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing	table:						
		•	•						Amount	
c	Beginning balance						1c			
d	Additions during the year						1d	-		
e	Distributions during the year						1e	-		
f	Ending balance						1f			
2a	Did the organization include an amount on Fo	orm 990, Part X. line	21?						Yes	No
_	If "Yes," explain the arrangement in Part XIV.	······································								
Pai		the organization an	swered	"Yes" to Fo	rm 990, Part	IV, line 10)			
		(a) Current year	•	rior year	(c) Two year			ears back	(e) Four	years back
1a	Beginning of year balance				1,,,,,				1	
b	Contributions									
c	Net investment earnings, gains, and losses	,								
ď	Grants or scholarships									
_	Other expenditures for facilities									
_	and programs									
f	Administrative expenses							-		
q.	End of year balance									
2	Provide the estimated percentage of the curr	ent vear end balanc	e (line 1	a. column (a	a)) held as:					
a	Board designated or quasi-endowment	,	%	3,	-,,					
b	Permanent endowment	%								
c	Temporarily restricted endowment ▶	<u></u> %								
_	The percentages in lines 2a, 2b, and 2c shou									
За	Are there endowment funds not in the posse	•	ation tha	at are held a	and administer	red for th	e organiz	zation		
	by:						3	- ·•	F-	Yes No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(II), are the related organizations	listed as required o	n Sched	dule R?			•		3b	
4	Describe in Part XIV the intended uses of the	•								
_	t VI Land, Buildings, and Equipm							_		
	Description of property	(a) Cost or o			or other	(c) Ac	cumulate	ed	(d) Book	value
		basis (investr			(other)		reciation		,_,,	
	Land				 					
• • •	Buildings									
	Leasehold improvements							_		
d	Equipment	-			<u> </u>					
	Other	-			68,183.		2.	427.		65,756.
_	I. Add lines 1a through 1e. (Column (d) must ed	gual Form 990, Part	X, colur	nn (B), line 1		_	<u>.</u>	ightharpoonup		65,756.

Global Down Syndrome Foundation

26-4431001

	dule D (Form 990) 2011 Global Down Syndrome Foundation			26-44310	001 Page 4
Pa	t XI Reconciliation of Change in Net Assets from Form 990 t	o Audite	d Financial Sta	tements	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		1,686,609.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		1,758,097.
Š	Excess or (deficit) for the year. Subtract line 2 from line 1		3		-71,488.
4	Net unrealized gains (losses) on investments		_4		-853.
5	Donated services and use of facilities		_5		
6	Investment expenses		6		
7	Prior period adjustments		7		
8	Other (Describe in Part XIV)		8		
9	Total adjustments (net). Add lines 4 through 8		9		-853.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 a		10		-72,341.
	t XII Reconciliation of Revenue per Audited Financial Statem	ents wit	n Revenue per	T	4 854 000
1	Total revenue, gains, and other support per audited financial statements			1	1,754,000.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	1 - 1	0.5		
а	Net unrealized gains on investments	2a	-85	 -l l	
b	Donated services and use of facilities	2b	68,24	<u></u>	
С.	Recoveries of prior year grants	2c		-	
d	Other (Describe in Part XIV.)	2d		- <u>-</u>	60.004
e	Add lines 2a through 2d			2e	67,391.
3	Subtract line 2e from line 1			3	1,686,609.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1.1			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	 	- l	
b	Other (Describe in Part XIV.) Add lines 4a and 4b	_4b			0.
с 5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			4c	1,686,609.
	t XIII Reconciliation of Expenses per Audited Financial Staten	nents Wi	th Expenses pe		1,000,009.
1	Total expenses and losses per audited financial statements		Apollooo po	1	1,826,341.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				_,,,
а	Donated services and use of facilities	2a	68,24	4.	
b	Prior year adjustments	2b	·	7	
c	Other losses	2c	,	7	
d	Other (Describe in Part XIV.)	2d	·	7 1	
е	Add lines 2a through 2d				68,244.
3	Subtract line 2e from line 1			3	1,758,097.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV)	4b		7	
	Add lines 4a and 4b			4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			5	1,758,097.
	t XIV Supplemental Information			 ,	· · · · · · · · · · · · · · · · · · ·
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also com				

SCHEDULE G

(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No. 1545-0047

Department of the Treasury **Open To Public** Internal Revenue Service Inspection ► Attach to Form 990 or Form 990-EZ. ► See separate instructions. Name of the organization **Employer identification number** Global Down Syndrome Foundation 26-4431001 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants X Phone solicitations g X Special fundraising events 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or X Yes ☐ No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid (iii) Dıd (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) fundraiser have custody or control of contributions? (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Hayes & Associates - 1320 Old No Yes Chain Bridge Road, Suite 330 х Fashion Show 175,750 68,000 107,750. 175,750. 68,000 107,750. 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

		of fundraising event contributions and gi				pts greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events None	(d) Total events
-			Fashion Shows (2)		None	(add col. (a) through
ø			(event type)	(event type)	(total number)	col (c))
Revenue					_	
æ	1	Gross receipts	1,325,079.			1,325,079.
	2	Less: Charitable contributions	769,513.	-		769,513.
_	3_	Gross income (line 1 minus line 2)	555,566.			555,566.
	4	Cash prizes				<u></u>
ses	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs	50,546.			50,546.
Direct	7	Food and beverages	225,134.			225,134.
	8	Entertainment	126,726.			126,726.
	9	Other direct expenses	153,160.			153,160.
	10		h 9 ın column (d)		•	(555,566)
	11	Net income summary. Combine line 3, colum	nn (d), and line 10			0.
Pa	irt	III Gaming. Complete if the organization	answered "Yes" to Form	990, Part IV, line 19, or	reported more than	,
		\$15,000 on Form 990-EZ, line 6a.				
Ф			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(, g -	bingo/progressive bingo	(0, 0	col. (a) through col (c)
æ	İ					
	1	Gross revenue				ļ
Se	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Irect E	4	Rent/facility costs				
	_	Other direct expenses				
	3	Other direct expenses	Yes %	Yes %	L Yes %	
	6	Volunteer labor	No No	No 76	No Yes	
	7	Direct expense summary. Add lines 2 throug	ıh 5 ın column (d)		•	(
	8	Net gaming income summary. Combine line	1, column d, and line 7		<u> </u>	
_	_					
9		ter the state(s) in which the organization opera	_			
		the organization licensed to operate gaming a		states?		└── Yes └── No
C	, 11	'No," explain:		· · · · · · · · · · · · · · · · · · ·		
	_					
		ere any of the organization's gaming licenses i	•	_	year?	Yes No
t) If '	'Yes," explain:				
	_					· · ·
	_					<u> </u>

Sch	edule G (Form 990 or 990 EZ) 2011 Global Down Syndrome Foundation 26-44	31001	Page 3
11	Does the organization operate gaming activities with nonmembers?	Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13	Indicate the percentage of gaming activity operated in.		
	The organization's facility	13a	%
	An outside facility	13b	<u>%</u>
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	144	
•	Elitor the flame and address of the person the property the digardeness garding operation of the books and resolute.		
	Name		
	Address >		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	□ No
t	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party >\$		
c	If "Yes," enter name and address of the third party:		
	Name		
	Address ▶		
16	Gaming manager information:		
	Name >		
	Gaming manager compensation > \$		
	Decounting of convece provided •		
	Description of services provided		

	Director/officer Employee Independent contractor		
17	Mandatory distributions.		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	Yes	☐ No
t	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
	organization's own exempt activities during the tax year ▶ \$		
Pa	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (iii) and (v), and	d Part III,
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional informatio	n (see instru	ictions)
Sch	nedule G, Part I, Line 2b, List of Ten Highest Paid Fundraisers:		
(i)	Name of Fundraiser: Hayes & Associates		
`- '	Name of Fundratser; hayes a Associaces		
(i)	Address of Fundraiser:		
132	20 Old Chain Bridge Road, Suite 330, McLean, VA 22101		
			
			- <u></u> -

Employer identification number 26-4431001 Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, ▶ Attach to Form 990. Global Down Syndrome Foundation Name of the organization Department of the Treasury Internal Revenue Service **SCHEDULE 1** (Form 990)

OMB No 1545-0047	2011	Open to Public Inspection

2 [] inda Crnic Institute for Down Syndrome funding (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed ame and address of organization (b) EIN (c) IRC section (d) Amount of a solution (b) EIN (f) Method of cash grant or government (f) Method of valuation (book, if applicable cash grant or government ot government or gover Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection 0 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 500,000 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 501(c)3 Enter total number of other organizations listed in the line 1 table 84-6049811 General Information on Grants and Assistance criteria used to award the grants or assistance? 1 (a) Name and address of organization University of Colorado Foundation 4740 Walnut Street Boulder, CO 80301 Part I Part II

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2011)

Page 2

26-4431001

Global Down Syndrome Foundation

Schedule I (Form 990) (2011)

SCHEDULE M (Form 990)

Noncash Contributions

2011

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Global Down Syndrome Foundation

Employer identification number 26-4431001

Par	rt I Types of Property						
		(a) Check if applicable	(b) Number of contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of de noncash contribu	etermining	ıts
1	Art · Works of art		items contributed	r onn 550, r art viii, iiile ig			
2	Art - Historical treasures						
3	Art · Fractional interests						
4	Books and publications			=	<u></u>		
5	Clothing and household goods						
6	Cars and other vehicles		-		 		
7	Boats and planes			<u> </u>			
8	Intellectual property						
9	Securities - Publicly traded	х	1	5,000.	Average FMV		
10	Securities - Closely held stock				3		
11	Securities - Partnership, LLC, or						
••	trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation contribution -						
	Historic structures						
14	Qualified conservation contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial					-	
17	Real estate - Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy		-				
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other (Auction Items)	х	427	310,893.	Selling Price		
26	Other (Decorations)	х	2	<u> </u>	FMV		
27	Other (Miscellaneous)	Х	6		FMV		
28	Other (Catering)	Х	5	1	FMV		
29	Number of Forms 8283 received by the organiz						
	for which the organization completed Form 828	83, Part IV,	Donee Acknowled	gement 29			
						Yes	No
30a	During the year, did the organization receive by	-		•			
	at least three years from the date of the initial of	contribution	, and which is not	required to be used for exen	npt purposes for		۱
	the entire holding period?					30a	x
	If "Yes," describe the arrangement in Part II.		Al	-6	0		
31	Does the organization have a gift acceptance i					31	X
s≥a	Does the organization hire or use third parties	or related of	rganizations to soli	icit, process, or sell noncash		00=	x
L	contributions?					32a	+^-
33	If "Yes," describe in Part II	column (c)	for a type of propo	rty for which column (a) is at	nockod		1
33	If the organization did not report an amount in	Column (C)	ior a type or prope	rty for which column (a) is cr	iecked,		
	describe in Part II.						

SCHEDULE 0

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization Global Down Syndrome Foundation	Employer identification number 26-4431001
Form 990, Part III, Line 4a, Program Service Accomplishments:	
Research: The Foundation's primary focus is to support the Linda Crnic	
Institute for Down Syndrome, the first academic home in the United	
States committed to research and medical care for people with Down	
syndrome. In 2009, the Foundation launched the Be Beautiful Be	
Yourself Fashion Show - the single largest annual fundraiser for Down	
syndrome. The event provides awareness by highlighting models who have	
Down syndrome and funds critical research and medical care at the Crnic	
Institute.	
Such research focuses on sleep apnea, physical delays, Alzheimer's	
disease, congenital heart disease, and autism - diseases and conditions	
that a large number of people with Down syndrome have. The Foundation	
also supports the Crnic Institute's Sie Center for Down Syndrome to	
provide the best multidisciplinary care for children with Down	
syndrome. The Sie Center is working to update medical guidelines for	
children with Down syndrome, and will help to ensure that families,	
doctors and other healthcare providers have access to updated	
information.	
Form 990, Part III, Line 4b, Program Service Accomplishments:	
Education: In response to the alarming disparity of funding for people	
with Down syndrome, the Global Down Syndrome Foundation, joined the	
NIH's Eunice Kennedy Shriver National Institute for Childhood Health	
and Human Development (NICHD), to co-organize the first "DOWN SYNDROME:	
National Conference on Patient Registries, Research Databases, and	

Schedule O (Form 990 or 990-EZ) (2011)	Page 2
Name of the organization Global Down Syndrome Foundation	Employer identification number 26-4431001
Biobanks" in December of 2010. People with Down syndrome are prone to	
several major medical conditions (e.g. congenital heart defects,	
Alzheimers), and inexplicable cognitive delay along a large spectrum. A	_
patient registry and the associated research database and biobank	
organized around Down syndrome would allow caregivers, medical care	
providers, and researchers to identify critical health trends, tabulate	
the most effective treatments and design clinical trials for potential	
therapies.	
The purpose of our Conference is to:	
1. Enable impactful discussions between (a) experts on registry and	
biobanks and (b) Down syndrome experts who would potentially utilize a	
registry and/or biobank.	
2. Publish a white paper on a patient registry and biobanking for Down	
syndrome that would clearly define conclusions, as well as the	
important follow-up step.	
3. Provide a time line for follow-up and establish a plan for the Down	
syndrome patient registry and biobank that has clear funding potential,	
reasonable consensus on parameters, and input from people with Down	
syndrome and their caregivers across a variety demographics.	
The Global Down Syndrome Educational Series was launched in 2006 and	
brings nationally and internationally recognized Down syndrome experts	
to Colorado for two full days of lectures. The first day is designed	
for parents and care-givers and the second for professionals who impact	
the lives of individuals who have Down syndrome. Topics focus on	
accurate and updated medical, educational, and therapeutic best	
practices.	

Schedule O (Form 990 or 990-EZ) (2011) Name of the organization	Employer identification number
Global Down Syndrome Foundation	26-4431001
Form 990, Part VI, Section A, line 2: Three of the eight members of the	
FORM 990, Part VI, Section A, line 2: Three of the eight members of the	
board of directors have a family relationship.	
Form 990, Part VI, Section B, line 11: Form 990 is reviewed by senior	
management and distributed by email to the board prior to filing.	
Form 990, Part VI, Section B, Line 12c: The board discloses conflicts of	
interest on an annual basis.	
Form 990, Part VI, Section B, Line 15: The board of directors reviews	
compensation levels for all employees using comparability studies to	
determine appropriate salary ranges.	
Form 990, Part VI, Section C, Line 19: The governing documents, conflict	
of interest policy, and financial statements are made available to the	
public upon request.	
Form 990, Part XI, line 5, Changes in Net Assets:	-
Net unrealized losses on investments: -853.	
Form 990, Part XI, Line 2C	
Members of management, including a member of the Board of Directors,	
meet with the external auditors on an annual basis to review the	
financial statements in detail.	

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

2011 Open to Public Inspection

OMB No 1545-0047

Employer identification number Direct controlling entity 26-4431001 End-of-year assets <u>e</u> Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 ► Attach to Form 990. Total income Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Legal domicile (state or foreign country) Primary activity <u>@</u> Global Down Syndrome Foundation Name, address, and EIN of disregarded entity Name of the organization Department of the Treasury Internal Revenue Service Part

Identification of Related Tax-Exempt Organizations (Complete If the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) Part II

(a)	(q)	(၁)	(p)	(e)	(£)	(6)
Name, address, and EIN	Primary activity	Legal domicile (state or	Exempt Code	Public charity	Direc	Section 512(bx13)
of related organization		foreign country)	section	status (if section		entity?
				501(c)(3))		Yes No
Anna and John J. Sie Foundation - 83-6058353						
3300 East First Avenue #390						
Denver, CO 80206	Grant making foundation	Colorado	501(c)3	म व	N/A	×
:						

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2011

132161 01-23-12 LHA

26-4431001

Global Down Syndrome Foundation Schedule R (Form 990) 2011

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Part III

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from lax under sections 512-514)	nt income related, n tax under 12-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportion- ate allocations? Yes No	Code V.UBI amount in box 20 of Schedule K-1 (Form 1065)	General or General or managing Partner? (5) Yes No	(j) (k) General or Percentage managing ownership partner?
						:					
Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	janizations Taxable a	s a Corpo	ration or Trust (Co /ear.)	mplete if the	organizatio	in answered "Yes"	to Form 990, Pa	t IV, line 34	because it had	l one or m	ore related
(a) Name, address, and EIN of related organization	Zc		(b) Primary activity		(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	-	(g) Share of end-of-year assets	(h) Percentage ownership
		:									
			!				ļ				
											i
132162 01-23-12									Sched	ule R (For	Schedule R (Form 990) 2011

26-4431001

Yes No

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions	s with one or more re	transactions with one or more related organizations listed in Parts II-1V?	ın Parts II-1V?	
a Receipt of (i) interest (ii) annuties (iii) royalties or (iv) rent from a controlled entity				1a ×
b Gift, grant, or capital contribution to related organization(s)				1b x
c Gift, grant, or capital contribution from related organization(s)				1c ×
d Loans or loan guarantees to or for related organization(s)				Td ×
e Loans or loan guarantees by related organization(s)				1e ×
f Cala of accate to related organization(e)				×
				ļ
				-
h Exchange of assets with related organization(s)				†
 Lease of facilities, equipment, or other assets to related organization(s) 				×
j Lease of facilities, equipment, or other assets from related organization(s)				1j X
k Performance of services or membership or fundraising solicitations for related organization(s)	ınızatıon(s)			1k X
I Performance of services or membership or fundraising solicitations by related organization(s)	ınızatıon(s)			×
m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	on(s)			T X
n Sharing of paid employees with related organization(s)				x x
o Reimbursement paid to related organization(s) for expenses				10 X
p Reimbursement paid by related organization(s) for expenses				Tp ×
 q Other transfer of cash or property to related organization(s) 				#
r Other transfer of cash or property from related organization(s)				1r X
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	who must complete the	is line, including covered	relationships and transaction thresholds	
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved	
(1)				
2)				
(6)				
4)				
5)				
(9)				
32163 01-23-12			Schedule	Schedule R (Form 990) 2011

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Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(k) ercentage wnership																						90) 2011
9 g v	<u>0</u>			-		_	_	 \dashv	-		├	 	\dashv				+	-		+	 	⊣ ڐۣ
(j) Seneral managi partne	Yes No					-		+			-		+				\dagger			\dagger		⊣હુ
Code V-UBI General or Percentage amount in box 20 managing ownership	(Form 1065)																					Schedule R (Form 990) 2011
(h) Disproportonate	Yes No																					
Olsp. total	Şe Ş	_															\perp					
(g) Share of end-of-year	assets																					
(f) Share of total	-												i									
(e) Are all Are all 501(c)(3)	Yes No				 			1									1				 	4
Predominant income pa	tion 512-514)		-												•	-						
Predomi (related	nuder sec													ı								
(c) Legal domicile (state or foreign	country)																					
Legal c	noo ,																					
ıvıty						 1													 			
(b) Primary activity																						
Prin																						
(a) (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d																						
(a) Name, address, and EIN of entity																						
Name,																						

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Part VII	(Form 990) 2011 Supplemental Infor	mation					
			nal information fo	r responses to au	uestions on Schedule R (see	instructions).	
							
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